

SAPC 16849
COPY 1 OF 2

June 19, 1957

George: ✓

The attached invoices cover progress payments for Perkin-Elmer costs incurred on Contract SC 21-54 through May 31, 1957. The schedules attached to the invoices give a breakdown of the costs incurred and the contract items against which payment is requested.

STAT

21-54



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ENCL#1

<u>INVOICE NO.</u>	<u>CONTRACT ITEM</u>	<u>AMOUNT</u>
08639	1-9	\$3,444.53
08640	43-45	\$3,381.24
	Total	<u>\$6,825.77</u>

THE PERKIN-ELMER CORPORATION.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24033

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033		MEMO 1-10-55	2332	3

SHIP TO

SAPC 16849
COPY 1 OF 2

INVOICE NO.

08639

INVOICE DATE

6-17-57

DATE SHIPPED

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL EXPENSES TO MAY 21, 1957			\$ 143,142.85
				LESS: ITEM BILLINGS TO DATE AT COST		\$121,616.07	
				UNRECOUPED PROGRESS PAYMENT TO DATE		18,082.25	139,968.32✓
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT			\$ 3,444.53✓

APPROVED BY

JUN 19 1957

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

CONTRACTOR'S NAME PERKIN-ELMER SUPPLY CO.

ADDRESS HAN COVE, E. NORWALK, CONN.

CONTRACT NO. — DATE 6-17-57

AMOUNT OF CONTRACT \$ 181,456.22 P.P. INVOICE NO. 08639

1.	Direct material (Exclusive of progress payments to subcontractors)	\$	<u>71,737.69</u>
2.	Progress payments to subcontractors (If provided in the contract)		<u>- 0 -</u>
3.	Direct Labor (Of prime contractor only)		<u>21,694.75</u>
4.	Indirect manufacturing & production expense (Specify rate _____ %)		<u>33,200.30</u>
5.	Other direct cost (If any specify)		<u>42.35</u>
6.			
7.	Subtotal		<u>126,675.09</u>
*8.	General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>16,467.76</u>
9.	Total costs (7 plus 8)	\$	<u>143,142.85</u>
10.	Cost, or negotiated cost or contract price of items delivered		<u>121,616.07</u>
11.	Total costs subject to progress payment (9 less 10)		<u>21,526.78</u>
12.	Deduct progress payment (s) to subcontractor (s)		<u>- 0 -</u>
13.	Balance (11 less 12)		<u>21,526.78</u>
14.	_____ % of line 13		<u>- 0 -</u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>21,526.78</u>
16.	Gross amount eligible for progress payment (12 plus 15)	\$	<u>21,526.78</u>
17.	Total amount of progress payments to date	\$	<u>120,289.44</u>
18.	Recoupments to date as made by AF finance officer		<u>102,207.19</u>
19.	Unrecouped progress payments (17 less 18)		<u>18,082.25</u>
20.	Balance (16 less 19)		<u>3,444.53</u>
21.	Amount in line 16 above		
22.	Total contract price	\$	<u>181,456.00</u>
23.	Contract price of items delivered to date		<u>136,210.00</u>
24.	Contract price of items to be delivered (22 less 23)	\$	<u>45,246.00</u>
25.	88% (or other limitation percentage if provided by the contract) of line 24		<u>39,816.48</u>
26.	Positive balance, if any 21 less 25) 88% (if negative, insert 0)		<u>- 0 -</u>
27.	Net amount available for progress payment (20 less 26)	\$	<u>3,444.53</u>

THE ERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24446

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE		QUOTE NO.	NO. INV.
STAT	033	12	MEMO		2-25-55	3

SHIP TO

THE ERKIN-ELMER CORPORATION
P.O. BOX 100
P.O. BOX 100 - BRIDGEWAY STATION
STAMFORD, CONNECTICUT

ENCL #3

16849
COPY 1 OF 2

INVOICE NO.

08640

INVOICE DATE

6-15-57

DATE SHIPPED

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL EXPENSE TO MAY 31, 1957			\$ 106,393.84
				LESS: ITEM BILLINGS TO DATE			
				AT COST		\$68,548.21	
				UNRECOUPED PROGRESS PAYMENTS		34,464.39	103,012.60✓
				AMOUNT AVAILABLE FOR PROGRESS PAYMENT-----			\$ 3,381.24✓

APPROVED BY

JUN 19 1957

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EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

24446

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORPORATIONADDRESS MAIN AVENUE, NORWALK, CONN.CONTRACT NO. — DATE 6-17-57AMOUNT OF CONTRACT \$ 126,889.02 P.P. INVOICE NO. 08640Statement of Total Costs incurred from 3-1-55 To 5-31-57
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>48,875.88</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>- 0 -</u>
3. Direct Labor (Of prime contractor only)	<u>20,990.97</u>
4. Indirect manufacturing & production expense (Specify rate <u>—</u> %)	<u>24,212.99</u>
5. Other direct cost (If any specify)	<u>54.00</u>
6. <u>—</u>	<u>—</u>
7. Subtotal	<u>94,153.84</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>12,240.00</u>
9. Total costs (7 plus 8)	\$ <u>106,393.84</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>68,548.21</u>
11. Total costs subject to progress payment (9 less 10)	<u>37,845.63</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>- 0 -</u>
13. Balance (11 less 12)	<u>37,845.63</u>
***14. <u>—</u> % of line 13	<u>- 0 -</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>37,845.63</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>37,845.63</u>
17. Total amount of progress payments to date	\$ <u>53,152.31</u>
18. Recoupments to date as made by AF finance officer	<u>18,687.74</u>
19. Unrecouped progress payments (17 less 18)	<u>34,464.39</u>
20. Balance (16 less 19)	<u>3,381.24</u>
21. Amount in line 16 above	\$ <u>37,845.63</u>
22. Total contract price	\$ <u>126,889.02</u>
23. Contract price of items delivered to date	<u>76,774.05</u>
24. Contract price of items to be delivered (22 less 23)	\$ <u>50,115.00</u>
25. 80 % (or other limitation percentage if provided by the contract) of line 24	<u>44,101.20</u>
26. Positive balance, if any 21 less 25) <u>88</u> % (if negative, insert 0)	<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$ <u>3,381.24</u>